

19 APRIL

Work Order ID 158201

158201

Page 1

Wednesday, March 15, 2017 8:56:34 AM

Item ID: D407-797-012 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: 407 Quick Release Heli-Utility-Basket™ Heavy Duty Lid - RH
Start Date: 4/5/2017 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 4/24/2017 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: [Signature] Date: MAR 15 2017 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D407-797-1	B								

100 Document Control 0.00
100
DC Memo
Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPPD407-797-012 CHG005
DAS 6 9-89
APR 19 2017
DAS 27 9-89

110 Pick Kit 0.00
110
Packaging Memo
Packaging ****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****
DAS 6 9-89
APR 19 2017
DAS 28 9-89

115 QC5- Inspect part completeness to step on W/O 0.00
115
QC Memo
Quality Control ***Inspect label on lid***
DAS 27 9-89
APR 20 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

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N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 4/5/2017 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/24/2017 **Req'd Qty:** 1.00 ***1***

Customer:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : ☐																									

Picklist Print

Wednesday, March 15, 2017 8:56:34 AM

Page 1

Work Order ID: 158201

158201

Parent Item: D407-797-012

D407-797-012

Parent Item Name: 407 Quick Release Heli-Utility-Basket™ Heavy Duty Lid - RH

Start Date: 4/5/2017

Required Date: 4/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM IPP Rev:B
11.02.09 as per IIN rev.A DD verf:JLM IPP Rev:C 11.09.12
@ chg 002 DD verf:EC IPP REV:D 12.03.06 AS PER
ECN12-535 DD VERF:EC IPP REV:E 12.07.24 AS PER ECN12-611
DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D407-797-111

Manufactured

No

110

Each

1.0000

1

1

D407-797-111

407 Quick Release Mounting Provisions - Fits LH or RH

**

APR 19 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

FG034

1

156431

1

D4272-012

Manufactured

No

110

Each

0.0000

1

1

D4272-012

Basket Assembly, Heavy Duty Lid, RH

**

158219

APR 19 2017

DAS
27
9-89

DAS
28
9-89

DAS
28
9-89

DQA: _____ Date: _____



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Draw Nbr	Revision Nbr								
IIN-D407-797-1	B								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD407-797-012 CHG005								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging	****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****								
115	QC5- Inspect part completeness to step on W/O	0.00							
115									
QC	Memo	0.02							
Quality Control	***Inspect label on lid***								

Handwritten notes:
 DAS 6
 APR 18 2017
 Label Only

Handwritten: ch

Handwritten: 17 Apr 19